

Resolution authorizing an amended IV-D contract with the Franklin County Prosecutor's Office (an increase of \$25,000) (Child Support Enforcement Agency) (\$323,275.86)

**WHEREAS**, The Franklin County Prosecutor's Office assists the Franklin County Child Support Enforcement Agency in establishing responsibility for enforcement of child support between the Agency and the Prosecutor; and

**WHEREAS**, pursuant to Resolution No. 0161-14, adopted February 25, 2014, the initial contract between the Franklin County Child Support Enforcement Agency and the Franklin County Prosecutor's Office was approved by the Board of Commissioners with a maximum expenditure of \$298,275.86; and

**WHEREAS**, the Franklin County Child Support Enforcement Agency's actual use of billable hours of time will exceed the original estimate contained in the February 25, 2014 contract; and

**WHEREAS**, the Franklin County Child Support Enforcement Agency must amend the existing contract in order to reflect the increased usage of services from the Prosecutor's Office; and

**WHEREAS**, the maximum expenditure of funds under the IV-D contract adopted February 25, 2014, shall be amended to an amount not to exceed \$323,275.86 for the contract period of March 1, 2014 through February 28, 2015; and

**WHEREAS**, the Franklin County Child Support Enforcement Agency requests approval of the attached amendment to the IV-D contract; now, therefore,

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BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

That the attached purchase order #50801056-00 is individually described on the accompanying Purchase Order Proof List and the attached amended contract with Franklin County Prosecutor's Office is hereby approved in the amounts listed:

AGENCY:	CONTRACT AMOUNT:
Franklin County Child Support Enforcement Agency	\$323,275.86

PURCHASE ORDER AMOUNT: \$25,000.00

Prepared by: Ross Goldsmith  
cc: FCCSEA (3 Original)